

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9490619999 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S) for the month of February, 2010- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 368

Dated: 13 -04-2010
Read the following

M/s. BSNL Ltd., DT. 4-03-2010

O R D E R:

Sanction is hereby accorded for payment of Rs. 2000/- (Rupees Two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9490619999 of PRINCIPAL SECRETARY TO GOVT.(YS&S), Youth Advancement, Tourism and Culture Department for the month of February, 2010.

9490619999 - bill amount Rs. 4236/- -eligibility Rs. 2000/-

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the amount sanctioned in Para (1) above and obtain the cheque in favour of A.O.CASH (CMTS) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.BSNL, Hyderabad.
The YAT&C(OP..CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl Secy to Govt (YS&S)
Sf/Sc.

//Forwarded::By Order//

Section Officer